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Tender

# Maintenance and/or Repair of Endoscopes and Related Ancillary Equipment [5460920]

Business Services Organisation, Procurement and Logistics Service Belfast Health and Social Care Trust Northern Health and Social Care Trust South Eastern Health and Social Care Trust Southern Health and Social Care Trust Western Health and Social Care Trust

F02: Contract notice

Notice identifier: 2025/S 000-004000

Procurement identifier (OCID): ocds-h6vhtk-04a2d4

Published 6 February 2025, 3:16pm

# **Section I: Contracting authority**

# I.1) Name and addresses

Business Services Organisation, Procurement and Logistics Service

Greenmount House, Woodside Road Industrial Estate, Woodside Road

Ballymena

**BT42 4TP** 

#### **Email**

smc.sourcing@hscni.net

#### Country

**United Kingdom** 

# Region code

UK - United Kingdom

#### Internet address(es)

Main address

https://etendersni.gov.uk/epps

Buyer's address

https://etendersni.gov.uk/epps

# I.1) Name and addresses

Belfast Health and Social Care Trust

A Floor, Belfast City Hospital, Lisburn Road

Belfast

BT9 7AB

#### **Email**

smc.sourcing@hscni.net

#### Country

**United Kingdom** 

#### Region code

UK - United Kingdom

# Internet address(es)

Main address

https://etendersni.gov.uk/epps

Buyer's address

https://etendersni.gov.uk/epps

# I.1) Name and addresses

Northern Health and Social Care Trust

Bretten Hall, Bush Road

Antrim

**BT41 2RL** 

#### **Email**

smc.sourcing@hscni.net

# Country

**United Kingdom** 

# Region code

UK - United Kingdom

# Internet address(es)

Main address

https://etendersni.gov.uk/epps

Buyer's address

https://etendersni.gov.uk/epps

# I.1) Name and addresses

South Eastern Health and Social Care Trust

Ulster Hospital, Upper Newtownards Rd

Belfast

**BT16 1RH** 

#### **Email**

# smc.sourcing@hscni.net

# Country

**United Kingdom** 

Region code

UK - United Kingdom

Internet address(es)

Main address

https://etendersni.gov.uk/epps

Buyer's address

https://etendersni.gov.uk/epps

# I.1) Name and addresses

Southern Health and Social Care Trust

Craigavon Area Hospital, 68 Lurgan Road

Portadown

BT63 5QQ

**Email** 

smc.sourcing@hscni.net

Country

**United Kingdom** 

Region code

UK - United Kingdom

Internet address(es)

Main address

# https://etendersni.gov.uk/epps

Buyer's address

https://etendersni.gov.uk/epps

# I.1) Name and addresses

Western Health and Social Care Trust

Altnagelvin Area Hospital, Glenshane Road

Londonderry

**BT47 6SB** 

#### **Email**

smc.sourcing@hscni.net

# Country

**United Kingdom** 

#### Region code

UK - United Kingdom

#### Internet address(es)

Main address

https://etendersni.gov.uk/epps

Buyer's address

https://etendersni.gov.uk/epps

# I.2) Information about joint procurement

The contract involves joint procurement

# I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

# https://etendersni.gov.uk/epps

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

# https://etendersni.gov.uk/epps

Tenders or requests to participate must be submitted to the above-mentioned address

# I.4) Type of the contracting authority

Body governed by public law

# I.5) Main activity

Health

# **Section II: Object**

# II.1) Scope of the procurement

#### II.1.1) Title

Maintenance and/or Repair of Endoscopes and Related Ancillary Equipment [5460920]

#### II.1.2) Main CPV code

• 50000000 - Repair and maintenance services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

Maintenance and/or Repair of Endoscopes and Related Ancillary Equipment

#### II.1.5) Estimated total value

Value excluding VAT: £102,861,142

#### II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots 2

## II.2) Description

## II.2.1) Title

Lot 1 - Maintenance and Repair of Flexible Endoscopes and Related Ancillary Equipment

Lot No

1

#### II.2.2) Additional CPV code(s)

- 50000000 Repair and maintenance services
- 50420000 Repair and maintenance services of medical and surgical equipment

#### II.2.3) Place of performance

**NUTS** codes

• UKN - Northern Ireland

#### II.2.4) Description of the procurement

Maintenance and/or Repair of Endoscopes and Related Ancillary Equipment

#### II.2.5) Award criteria

Quality criterion - Name: Social Value / Weighting: 10

Cost criterion - Name: Price / Weighting: 90

#### II.2.6) Estimated value

Value excluding VAT: £99,803,175

#### II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

Option of extending for any period(s) of up to and including 36 months

#### II.2.10) Information about variants

Variants will be accepted: No

#### II.2.11) Information about options

Options: No

#### II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

#### II.2.14) Additional information

The value shown in II.2.6 is the highest value estimated in the following range: 3,156,831 GBP to 99,803,175 GBP which has been calculated on the basis on a 5 year contract plus maximum 36 month extension and contingency for potential additional equipment or higher level of repairs during the contract period for all Clients for Lot 1.

### II.2) Description

#### II.2.1) Title

Lot 2 - Maintenance and/or Repair of Flexible and Rigid Endoscopes and Related Ancillary Equipment

Lot No

2

#### II.2.2) Additional CPV code(s)

- 50000000 Repair and maintenance services
- 50420000 Repair and maintenance services of medical and surgical equipment

#### II.2.3) Place of performance

**NUTS** codes

• UKN - Northern Ireland

#### II.2.4) Description of the procurement

Maintenance and/or Repair of Endoscopes and Related Ancillary Equipment

#### II.2.5) Award criteria

Quality criterion - Name: Social Value / Weighting: 10

Cost criterion - Name: Price / Weighting: 90

#### II.2.6) Estimated value

Value excluding VAT: £3,057,967

#### II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

Option of extending for any period(s) of up to and including 36 months

#### II.2.10) Information about variants

Variants will be accepted: No

#### II.2.11) Information about options

Options: No

#### II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

#### II.2.14) Additional information

The value shown in II.2.6 is the highest value estimated in the following range: 89,845 GBP to 3,057,967 GBP which has been calculated on the basis on a 5 year contract plus maximum 36 month extension and contingency for potential additional equipment or higher level of repairs during the contract period for all Clients for Lot 2.

# Section IV. Procedure

# **IV.1) Description**

#### IV.1.1) Type of procedure

Open procedure

#### IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

# IV.2) Administrative information

#### IV.2.1) Previous publication concerning this procedure

Notice number: 2024/S 000-030652

#### IV.2.2) Time limit for receipt of tenders or requests to participate

Date

11 March 2025

Local time

3:00pm

#### IV.2.4) Languages in which tenders or requests to participate may be submitted

English

#### IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 7 September 2025

#### IV.2.7) Conditions for opening of tenders

Date

11 March 2025

Local time

3:30pm

# **Section VI. Complementary information**

# VI.1) Information about recurrence

This is a recurrent procurement: No

## VI.3) Additional information

In section I.2 it is stated that this procurement is a joint procedure and contract award is by a Central Purchasing Body. This contract is not a joint contract, it is a Central Purchasing Body contract operated by Business Services Organisation Procurement and Logistics Service on behalf of the participants listed in I.1. The contracting authority will identify the most economically advantageous tender(s) (MEAT) on the basis of the Price 90% and Social Value Considerations 10%, once full compliance has been demonstrated with all of the elements of the specification and any other requirements as listed in the tender documentation. Details of the evaluation process incorporating price and compliance are provided as part of the Tender Evaluation Methodology and Marking Scheme (TEMMS) (SS20b).

## VI.4) Procedures for review

#### VI.4.1) Review body

Business Services Organisation, Procurement and Logisitics Services

**Belfast** 

Country

**United Kingdom** 

#### VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

PaLS will incorporate a standstill period at the point information on the award of the contract is communicated to tenderers. That notification will provide full information on the award decision. The standstill period which will be for a minimum of 10 calendar days provides time for unsuccessful tenderers to challenge the award decision before the contract is entered into. The Public Contract Regulations 2015 provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court: England, Wales and Northern Ireland.